

Work Order ID 125845

125845

Page 1

Wednesday, October 22, 2014 12:37:00 PM

Item ID: D4897-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Dome Light Wiring
 Start Date: 10/21/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 10/21/14 Req'd Qty: 2.00 ***2*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 1410-23 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4897	A								

100 0.00

100

Purchasing

Purchasing

PURCHASING

Memo

Issue P/O: 26220

Order from Eagle
 Specification as per dwg D4897-045
 C OF C IS REQUIRED

0.00

CL 14/10/23 5

110

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

Ensure material release note is attached

0.00

0.00

Hx SP14-12-22

Work Order ID 125845

125845

Page 2

Wednesday, October 22, 2014 12:37:00 PM

Item ID: D4897-045 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Dome Light Wiring
 Start Date: 10/21/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 10/21/14 Req'd Qty: 2.00 ***2*** Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				1			38 9-89
120									
QC	Memo	0.00							
Quality Control									JAN 07 2015
130	Identify as per dwg & Stock Location: <u>5138</u>	0.00				1			
130									
Packaging	Memo	0.00							DAS 85 9-89
Packaging									JAN 07 2015
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									MLG 15-01-08

[Signature] 15-01-08

Picklist Print

Wednesday, October 22, 2014 12:36:59 PM

Page 1

Work Order ID: 125845

125845

Parent Item: D4897-045

D4897-045

Parent Item Name: Dome Light Wiring

Start Date: 10/21/14

Required Date: 10/21/14

Start Qty: 2.00

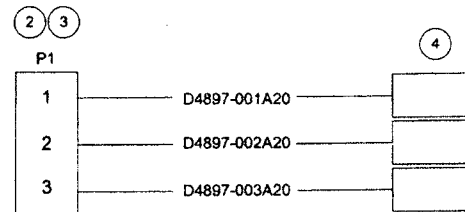
Required Qty: 2.00

Comments: IPP Rev a New Issue 13/09/25 VERF:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4897-045P		Purchased	No				Each	0.0000		24x			
D4897-045P									**	4x SP14-12-22			
Dome Light Wiring													

ITEM NO.	QTY -045	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-045	DOMELIGHT WIRING HARNESS	DART
2	1	1-480303-0	CONNECTOR, SOCKET	AMP
3	3	60617-1	CONTACT, SOCKET	AMP
4	3	8-320559-2	SPLICE	AMP

WORK COPY
 RETURN TO
 ENGINEERING
 UNCONTROLLED COPY
 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO 125 845 MLO
 14-10-23



WIRE NUMBER	LENGTH (in)
D4897-001A20	4.0
D4897-002A20	4.0
D4897-003A20	4.0

D4897-045 DOME LIGHT WIRING HARNESS

RELEASED
 2013-09-16

- NOTES:
- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
 - 2) SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER
 - 3) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
 - 4) IDENTIFY CODE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
 - 5) KEEP ALL JUMPERS AS SHORT AS POSSIBLE
 - 6) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
 - 7) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
 - 8) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2
 - 9) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 10) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

DESIGN	OS	DART AEROSPACE USA, INC.
DRAWN	OS	KENT, WA
CHECKED	CB	DRAWING NO. REV. A
MFG. APPR.	LL	D4897 SHEET 3 OF 3
APPROVED	LL	TITLE SCALE
DE APPR.	LL	DOME LIGHT WIRING HARNESS
DATE	13.07.24	COPYRIGHT © 2013 BY DART AEROSPACE USA, INC.

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26220

Purchase Order Date 10/23/2014

PO Print Date 10/23/2014

Page Number 2 of 3

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

4 D4897-045P

Dome Light Wiring

1/16/2015

Yes

1/16/2015

4.00

Each

\$31.12

\$124.48

AS PER DWG D4897-045 REV. A

B125845

POSITRONIC P/N: CC4044-V01

Line Total:

\$155.60

5 71550-35

AS9102 FAI FEE

12/19/2014

Yes

12/19/2014

2.00

Each

\$500.00

\$1,000.00

AS9102 FIRST ARTICLE CHARGE ONE TIME ONLY

D48978-041 & D4897-045

Line Total:

\$1,000.00

Note:

10/23/2014

Packing Slip

Cage Code: 54YW

Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200

Fax: 613-632-1053

DBATES@DARTAERO.COM

Sold To: MIKE GREGOIRE

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200

Fax: 613-632-1053

DBATES@DARTAERO.COM

Ship Date: 12/18/2014

Ship Via: FedEx Intl Priority

F.O.B.: FOB SHIPPING POINT

Carrier: Federal Express

CustID: 22558

Waybill #: 772299331100

Pack Slip:

42620

Salesperson

Leo Giannakopoulos

Terms: Net 30 Days

P.O. # PO26220

S.O. # 23898

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line/Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
1 \ 1	CC4042-V01	1	1.0000	1.0000		EA
Manufacturer: Positronic Industries Caribe, Inc. HTS # 8538908040 PO Line 1 Customer Part \ Rev D4897-041 \ A Lot Number 02023898-1-1 Country of Origin US Lot Qty 1.0000						

Quoted with the following parts being supplied by Dart Aero on a consigned basis:

D4872-1

D4864-1

Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.

Packing Slip

Cage Code: 54YW

Page: 2 of 2

Line/Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
DATE CODE 49/14						
2\1	CC4044-V01	1	1.0000	1.0000		EA
 Manufacturer: Positronic Industries Caribe, Inc.						
HTS # 8538908040						
PO Line	Customer Part \ Rev					
4	D4897-045 \ A					
						
Lot Number		Country of Origin			Lot Qty	
02023898-2-1		US			1.0000	
						
Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.						

Shipping Package Information

	Length	Height	Width	UOM	Weight	UOM
1	11.00	5.00	13.00	IN	3.00	LB

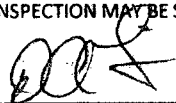
Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date:

12/18/14

Signed:



QA Representative

12/18/2014 1:18:11F

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

BILL TO DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	SHIP TO DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
---	---

Order #	Line	P.O.	Qty Shipped	Part Number	Description		
Case ID: 0026085		Dimensions: 11 x 13 x 5		Case Weight: 3LBS 1Kgs			
23898	1	PO26220	1	CC4042-V01	D4897-041		
				Unit Price:	\$85.51	Item Total Value:	\$85.51
23898	2	PO26220	1	CC4044-V01	D4897-045		
				Unit Price:	\$31.12	Item Total Value:	\$31.12

#/Cartons: 1

TOTAL: 3.00 Lbs

1.36 Kgs

Total Shipment Value:

116.63

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

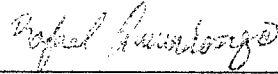
Shipment ID: 772299331100

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14	
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:		4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:	

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4042-V01 D4897-041	8538908040	B	YES	NO	US
CC4044-V01 D4897-045	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) 		11d. TITLE SHIPPER	
11e. DATE(DD/MM/YY) 18/12/14	11f. TELEPHONE NUMBER	(Voice) 787-841-0920	(Facsimile)



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 12/18/14		3. Other References (include Purchase Order number) PO26220, 23898	
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA			
		6. Country of Transshipment N/A			
		7. Country of Origin of Goods See Section 12			
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		9. Conditions of Sale and Terms of Payment Ex Works			
		10. Currency of Settlement USD			
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)	13. Qty	Selling Price 14. Unit Price 15. Total		
	Part for use with elect connector 1kV max 8538908040 US	2	58.32	116.6	
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____			16. Total Weight Net Gross		17. Invoice Total 116
19. Exporter (name and address if other than Vendor)			20. Originator (name and address) Same as Vendor #1		
21. Departmental Ruling (if applicable)			22. If field 23 to 25 are not applicable, check this box. ☒		
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:		25. Check (if applicable)	
I. Transportation charges, expenses and insurance from the place of shipment to		I. Transportation charges, expenses and insurance from the place of shipment to		I. Royalty payments or subsequent proceeds as paid or payable by the purchaser ☐	
II. Costs for construction, erection and assembly incurred after importation into		II. Amounts for commissions other than buying commissions		II. The purchaser has supplied goods or service for use in the production of these goods ☐	
III. Export packing		III. Export packing			



December 18, 2014

To: Mike Gregoire
Dart Aero
1270 Aberdeen St.
Hawkesbury ON Canada K6A 1K7

From: Cándido Rodríguez Pérez
Quality Manager

Subject: P/N – D4897-045 (CC4044-V01) P.O. # PO26220 REPORT: FAI - 135

As part of our Quality System Process under Customer requirement for the AS9102 FAI report, enclosed will find the forms 1, 2, and 3 for the AS9102 FAI. Enclosed is an official copy of the FAI-135 for your review and Approval. After your evaluation please return form # 1 filled in section 21 to 24 as evidence of approval. Originals are kept on the Quality Assurance office file for future customer review.

The form # 2 Product Accountability; includes the materials used for the assembly shipped to your attention. Original copies of the material certificates are kept at Positronic Industries Caribe files and a copy have been included with this package.

Should there is a requirement to provide on the future of any additional information in regards to the FAI- 135 don't hesitate to contact me at the below address.

Sincerely,

Cándido Rodríguez Pérez
Quality Manager
Positronic Industries Caribe, Inc.
El Tuque industrial Park
101 Road # 591
Ponce, Puerto Rico 00728-2807
e-mail: CRodriguezPerez@connectpositronic.com
phone: 787-841-0920

AS9102 - First Article Inspection Form 1: Part Number Accountability

1. Part Number D4897-045 (CC4044-V01)	2. Part Name DOME LIGHT WIRING HARNESS	3. Serial Number N/A	4. FAI Report Number FAI - 135
5. Part Revision Level REV. A	6. Drawing Number D4897	7. Drawing revision level REV. A	8. Additional Changes N/A
9. Manufacturing Process Reference	10. Organization Name POSITRONIC INDUSTRIES CARIBE, INC.	11. Supplier Code 54YW5	12. P.O. Number PO26220
13. Detail FAI ☒ Assembly FAI ☐	14. Full FAI ☒ Partial FAI ☐ ----- Reason for Partial FAI:		
a) if above part number is a detail part only, go to Field 19 b) if above part number is an assembly, go to the "INDEX" section below. INDEX of part numbers or sub-assembly numbers required to make the assembly noted above.			
15. Part Number	16. Part Name	17. Part Serial Number	18. FAI Report Number
1) Signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.			
2) Also indicate if the FAI is complete per Section 5.4: ☒ FAI complete ☐ FAI not Complete			
19. Signature	Candido Rodriguez	20. Date	12-17-2014
21. Reviewed By		22. Date	
23. Customer Approval		24. Date	

44F 042 Revisión Original

Sales Order: 23898

Cust id: 22558

Sales Order Acknowledgement

Page: 1 of 2

Sold To:

MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Contact Phone: 613-632-3336

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

bbellanti@connectpositronic.com

Order Date: 11/10/2014

PO Number: PO26220

FOB: FOB SHIPPING

Ship By: 12/18/2014

Sales Person: Brandon Bellanti

Terms: Net 30 Days

Ship Via: FedEx Intl Priority

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

US DOLLARS

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
1	D4897-041 Our Part: CC4042-V01 Rev: 1	A 5.0000 EA	85.51000/1	427.55

Your PO Line: 1

Rel	Date	Quantity
1	12/19/2014	1.0000
2	1/16/2015	4.0000

Line (1) Miscellaneous Charges:

Quantity	Unit Price	Freq	Description	Ext. Price
1	500.00	(F)	QUALITY TESTING	500.00
				500.00

Quoted with the following parts being supplied by Dart Aero on a consignee basis:

D4872-1
D4864-1

Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
2	D4897-045 Our Part: CC4044-V01 Rev: 1	A 5.0000 EA	31.12000/1	155.60

Your PO Line: 4

Rel	Date	Quantity
1	12/19/2014	1.0000
2	1/16/2015	4.0000



Positronic®
global connector solutions

www.connectpositronic.com

Positronic Industries Caribe, Inc.
101 ROAD #591
EL TUQUE INDUSTRIAL PARK
PONCE, Puerto Rico 00728-0920
PUERTO RICO
Phone: 787-841-0920
Fax: 787-841-5345

An ISO 9001
SAE AS9100
Certified Company

Sales Order: 23898

Cust id: 22558

Sales Order Acknowledgement

Page: 2 of 2

Line (2) Miscellaneous Charges:

<u>Quantity</u>	<u>Unit Price</u>	<u>Freq</u>	<u>Description</u>	<u>Ext. Price</u>
1.) 1	500.00	(F)	QUALITY TESTING	500.00
				500.00

Initial order LT detail: 1 pc FAI ships in 8 weeks. Balance ships 4 weeks after FAI approval.

Line Total:	583.15
Line Miscellaneous Charges:	1,000.00
Tax Amount:	0.00
Order Miscellaneous Charges:	0.00
Order Total	1,583.15 USD

To view our Terms and Conditions, please visit <http://www.connectpositronic.com/pdf/view/272>



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26220**

Purchase Order Date 10/23/2014

PO Print Date 11/6/2014

Page Number 1 of 3

Order From :

VU-POS001

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4897-041P	Dome Light Wiring	12/19/2014 No 12/19/2014		1.00 Each	\$85.51	\$85.51
	D4897-041P		1/16/2015 1/16/2015		4.00 Each	\$85.51	\$342.04
	AS PER DWG D4897-041 REV. A B123067 POSITRONIC P/N: CC4042-V01						
Line Total:							\$427.55
4	D4897-045P	Dome Light Wiring	12/19/2014 Yes 12/19/2014		1.00 Each	\$31.12	\$31.12

Note:

11/6/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26220**

Purchase Order Date 10/23/2014

PO Print Date 11/6/2014

Page Number 2 of 3

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

4	D4897-045P	Dome Light Wiring	1/16/2015	4.00	\$31.12	\$124.48
			Yes	Each		
			1/16/2015			

AS PER DWG D4897-045 REV. A
B125845
POSITRONIC P/N: CC4044-V01

Line Total: **\$155.60**

5	71550-35	AS9102 FAI FEE	12/19/2014	2.00	\$500.00	\$1,000.00
			Yes	Each		

AS9102 FIRST ARTICLE CHARGE ONE TIME ONLY
D48978-041 & D4897-045

12/19/2014

Line Total: **\$1,000.00**

Note:

11/6/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26220

Purchase Order Date 10/23/2014

PO Print Date 11/6/2014

Page Number 3 of 3

Order From :

VU-POS001

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

6	71401-45	PROCUREMENT QUALITY CLAUSES	12/19/2014	1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------	------	--------	--------

No

12/19/2014

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER,
(DOCUMENTATION SENT TO DART AEROSPACE)

A016 PERSONNEL QUALIFICATION

A018 ELECTRICAL EQUIPMENT

A025 CERTIFICATE OF CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$1,583.15

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

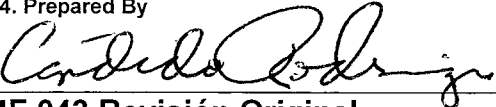
Change Date: 11/6/2014

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 1

Form 2: Product Accountability – Raw Material, Specifications and Special Processes, Functional Testing

1. Part Number D4897-045 (CC4044-V01)	2. Part Name DOME LIGHT WIRING HARNESS		3. Serial Number N/A		4. FAI Report Number FAI-135
5. Material or Process Name	6. Specification Number	7. Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/NA)	10. Certificate of Conformance number
1)TE # 1-480303-0, CONNECTOR	5054-346-0-0	N/A	SUPPLIER # 696		LOT # 02627281441
2)TE # 60617-1, CONTACTS	5054-347-0-0	N/A	SUPPLIER # 601		LOT # 02644211443
3)AMP # 8-320559-2, BUTT SPLICE	5054-56-11-0	N/A	SUPPLIER # 550		LOT # 02683171449
4)M22759/41-20-9, HOOK UP WIRE, 20AWG, WHITE	5049-217-9-0	N/A	SUPPLIER # 658		LOT # 02622921440
5)M23053/5-104-9, 1/8" WHT/TYCO	A5052-1-3-0	N/A	SUPPLIER # 658		LOT # 02595311437
11. Functional Test Procedure Number		12. Acceptance report number, if applicable			
13. Comments SUPPLIER # 696 – HEILIND ELECTRONICS – 5300 AVION PARK DRIVE, HIGHLAND HEIGHTS, OH 44143 SUPPLIER # 601 – TTI, INC. – 2601 SYLVANIA CROSS, FT WORTH TX 76137 SUPPLIER # 550 - MOUSER – 1000 NORTH MAIN STREET, MANSFIELD TX 76053 SUPPLIER # 658 – WIRE MASTERS – 1788 NORTHPOINTE ROAD, COLUMBIA TN 38401					
14. Prepared By 			15. Date 12-18-2014		

44F 043 Revisión Original

Job Pick List

Page: 1 of 2
Date: 12/4/2014

JOB: 023898-2-1



ASM: 0



REVISION: 1



PART:

CC4044-V01
CC4044-V01-CRT



49/14

COMPONENT ...SUB-ASSEMBLIES/RAW MATERIALS:

Mtl:	Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
10	1.0000 EA	PRFG	11/19/2014					

① 5054-346-0-0
TE # 1-480303-0, CONNECTOR

On Hand:

4.0000 EA	Whse: PRCOMP	Bin: AD02C	Lot: 02627281441
5.0000 EA	PRCOMP	AD02C	02665061446

20	5054-347-0-0	3.0000 EA	PRFG 11/19/2014
----	--------------	-----------	-----------------

② TE # 60617-1, CONTACTS

On Hand:

187.0000 EA	Whse: PRCOMP	Bin: AD09D	Lot: 02644211443
-------------	--------------	------------	------------------

30	5054-56-11-0	3.0000 EA	PRCOMP 11/19/2014
----	--------------	-----------	-------------------

③ AMP #8-320559-2, BUTT SPLICE

On Hand:

30.0000 EA	Whse: PRCOMP	Bin: AD05D	Lot: 02683171449
------------	--------------	------------	------------------

40	A5062-5-3-0	8.0000 CM	PRCOMP 11/19/2014
----	-------------	-----------	-------------------

DELETE M23053/5-107-9, 3/8" WHT/TYCO

On Hand:

22,082.0000 CM	Whse: PRCOMP	Bin: AF16B	Lot: 02545571429
91,440.0000 CM	PRCOMP	AF16C	02545571429
274,320.0000 CM	PRCOMP	AH28A	02585871435
182,880.0000 CM	PRCOMP	AI27A	02585871435

50	5049-217-9-0	33.0000 CM	PRCOMP 11/19/2014
----	--------------	------------	-------------------

JobPickl:001:00

Dec 12/18
Dgt Aero

Job Pick List

Page: 2 of 2
Date: 12/4/2014



4



M22759/41-20-9, HOOK UP WIRE, 20AWG, WHITE

On Hand:

14,223.0000 CM

Whse: PRCOMP

Bin: AB20C

Lot: 02622921440 337R

5

ADD:

5.3 to 1.3 10.3 11
ASOS2-1-3-0-025953/1437-60M-TK

HEILIND

Performance. Trust. Innovation.

PACKING LIST

5300 Avion Park Drive
Highland Heights, OH 44143

(866) 434-5463

* OH-480-714 *
* PKG. ID. # *
* YUP088- 1 *

Purchase Order No.

910203

SOLD TO

POSITRONIC CARIBE INC
PO BOX 8247
ATTN: ACCOUNTS PAYABLE
SPRINGFIELD MO 65801-8247

SHIP TO

POSITRONIC CARIBE, INC.
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-2803

Ph:

TODAYS DATE		DATE ORDERED	TERMS	SHIP VIA		OUR ORDER NO.			
10/03/14		10/02/14	NET 30	UPS FRT COL BLUE 2D		YUP088- 1			
TODAYS TIME		FOB/INCO		BUYER		NO GOODS SHALL BE RETURNED WITHOUT AUTHORIZATION			
9:03 A		SP		CRISTINE COLON					
LN	MFG	PART NUMBER		RoHS	U/M	ORDERED	QUANTITY SHIPPED	BACK ORDER	CUSTOMER DUE DATE
001	AMP	1-480303-0 03P CMNL PLUG HSG F/H NATL CUST # 5054-346-0-0 Lot. 0262728/1441		Y	EA	65	65	0	10/08/14
002	AMP	60618-1 CMNL PIN. PTPBR L/P CUST # 5054-347-1-0 Lot. 0262729/1441		Y	EA	180	180	0	10/08/14
003	MOL	51021-0800 8CKT RECEPTACLE HOUSING CUST # A5054-222-24-0 Lot. 0262733/1441		Y	E	40	40	0	10/08/14
004	TEX	970-009-010R011 1 CUST # A5054-301-2-0 Lot. 0262734/1441		Y	E	50	50	0	10/08/14
005	AMP	60617-1 CMNL SOK SNBR L/P CUST # 5054-347-0-0 Lot. 0262735/1441		Y	EA	100	100	0	10/08/14
ORDERED 10/02/14 2530 A5054-301-2-0 CUST # A5054-301-2-0 970-009-010R011 Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer									

Y In The RoHS Column Are Certified RoHS Compliant Per The Manufacturer

- Page 1 -

CERTIFICATION OF COMPLIANCE We hereby certify that all parts supplied under this purchase order have been processed in accordance with all applicable instructions and specifications. All claims for shortages or defects must be made within 15 days after receipt of material. No returns accepted without return material authorization number and lot traceability. Our liability is limited to replacing the material or refunding the invoice value of the material sold. IMPORTANT-MAINTAIN TRACEABILITY-DO NOT MIX LOTS



Dick Durland

DICK DURLAND - CORPORATE QUALITY MANAGER

PACKING LIST

TTL INC.
2601 SYLVANIA CROSS
FT. WORTH TX 76137
UNITED STATES



ORDER PL#	SHIP DATE	PAGE
2781464-01	10/21/14	02 of 02
CUSTOMER P.O. NUMBER		
910345		

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT#
FL7902	UBLU INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
10/21/14	CRISTINE COLON		JAREDE

S POSITRONIC INDUSTRIES CARIBE
H EL TUQUE INDUSTRIAL PARK
I 101 ROAD #591
P PONCE 00728-2804
T PUERTO RICO
O

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
10	TYC 320560 8536.90.4000 Commodity Code: OTHER, TERMINALS A5054-90-21-0 Lot 02644191443	RING-TRN 16-14 #08 [NYL]BLU *Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 74.00	TOTAL	500
11	TYC 60617-1 8536.90.4000 Commodity Code: OTHER, TERMINALS 5054-347-0-0 Lot 02644211443	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 8.60	TOTAL	200
12	TYC 60618-1 8538.90.8040 Commodity Code: METAL CONTACTS 5054-347-1-0 Lot 02644231443	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 9.00	TOTAL	200

INSTRUCTIONS: THANK YOU, MARIANA

3,537.36

SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS



Global Headquarters
TTI Inc.
2441 Northeast Parkway
Fort Worth, Texas 76106
(817)740-9000
(817)740-9898 Fax
www.ttiinc.com

European Headquarters
TTI, Inc.
Ganghoferstr. 34
82216 Maisach-Germinden
Germany
+49 8142 6680-0
+49 8142 6680-490 Fax
www.tti-europe.com

Asia Headquarters
TTI Electronics Asia Pte. Ltd.
3 Changi North Street 2
Logistech Building #23-02
Singapore 498827
(65) 6788-9200
(65) 6788-9300 Fax
www.tti-asia.com

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Sacramento (916) 987-4600
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Fort Lauderdale (954) 761-8177
Orlando (407) 273-6977
Tampa Clearwater (813) 855-6619
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Overland Park (913) 789-6427
Wichita (316) 262-7711
Massachusetts
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Detroit (216) 524-2810
Grand Rapids (616) 243-5600
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Minneapolis (952) 829-7200
Missouri
Saint Louis (314) 878-2228
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N. Jersey/Morris County (856) 234-6400
N. Jersey/Philadelphia (856) 234-6400
New Mexico
Albuquerque (505) 888-3260
New York
Binghamton (607) 723-9150
Buffalo (716) 842-2692
Long Island/NYC Metro (516) 737-2000
Rochester (585) 232-4470
Syracuse (315) 426-1228
North Carolina
Raleigh (919) 876-8922
Ohio
Cleveland (216) 524-2810
Columbus (614) 848-5770
Dayton (937) 885-6270
Oregon
Beaverton (503) 644-4560
Pennsylvania
Philadelphia (215) 546-4611
Pittsburgh (412) 281-4644

Texas
Austin (512) 795-2470
Fort Worth (972) 594-5900
Houston (713) 339-2700
Utah
Salt Lake City (801) 364-3400
Virginia
Richmond (804) 775-2130
Washington
Seattle (425) 882-0291
Wisconsin
New Berlin (252) 797-9265
Canada
Montreal (514) 426-1212
Ottawa (613) 567-7122
Toronto (905) 850-3003
Canada 1-800-225-5584
(For your closest office)

Latin America
Mexico (only) 001-800-225-5884
Puerto Rico 1-800-225-5884
U.S. (817) 624-6380
U.S. Fax (817) 624-6383

Europe
Vienna, Austria
Brno, Czech Republic
Copenhagen, Denmark
Brive, France
Dortmund, Germany

Hanover, Germany
Munich, Germany
Stuttgart, Germany
High Wycombe, Great Britain
Budapest, Hungary
Ra'anana, Israel
Bologna, Italy
Milan, Italy
Padua, Italy
Eindhoven, Netherlands
Kwidzyn, Poland
Cluj Napoca, Romania
North Lanarkshire, Scotland
Bratislava, Slovakia
Honeydew, South Africa
Barcelona, Spain
Bilbao, Spain
Gothenburg, Sweden
Stockholm, Sweden
Basel, Switzerland
Istanbul, Turkey
Essex, United Kingdom

Asia
Bangalore
Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #". (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS.

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses then incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein.

BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

STOCK



Part Number



5054-56-11-0

AMP #8-320559-2, BUTT SPLICE

Lot Number



02683171449

Quantity:

30.0000 EA

Supplier:

1286

MOUSER ELECTRONIC

PO Num/Line/Rel: 910,641/1/1

Job/Asm

Whse

Bin



PRCOMP



INCOMI

(5)



MOUSER
ELECTRONICS

1000 NORTH MAIN STREET
MANSFIELD, TX 76063
(800) 346-6873
www.mouser.com

POSITRONIC CARIBE
101 RD # 591
EL TUQUE INDUSTRIAL PARK
PONCE, PR 00728
PUERTO RICO

Atención | Attention: CHRISTINE COLON

Nº DE FACTURA INVOICE NO.	FECHA DE ENVÍO SHIPPED DATE	Nº DE PÁGINA PAGE NO.
36659961	01-Dec-14	1 / 1
P.C. DEL CLIENTE NÚMERO CUSTOMER P.O. NUMBER		
910641		
FECHA DEL PEDIDO ORDER DATE	COMPRADOR BUYER	
01-Dec-14	CHRISTINE COLON	



LISTA DE EMBALAJE
PACKING LIST

REPRESENTANTE DE VENTAS SALES REP	SE SOLICITÓ QUE SE ENVÍE VÍA REQUESTED SHIP VIA	INS CA QA INS
VERENICE HALL	UPS BLUE FREIGHT COL	JWILSO

CAMPO LN	NÚMERO DE INVENTARIO/DESCRIPCIÓN STOCK NUMBER / DESCRIPTION	CANTIDAD (CANT) PEDIDA QTY. ORDERED	CANTIDAD (CANT) ENVIADA QTY. SHIPPED	PENDIENTES PENDING
1 ②	571-83205592 5054-56-11-0 MFG PN: 8-320559-2 BUTT SPLC PIDG 22-16 TE Connectivity Terminals US HTS:8536.90.4000 ECCN:EAR99 02683171449	30 Directiva RoHS: cumple RoHS: compliant	30	0

GRACIAS POR SU PEDIDO
THANK YOU FOR YOUR ORDER

CERTIFICADO DE CUMPLIMIENTO - Mouser Electronics, Inc. por el presente certifica que los productos proporcionados en este envío se adquirieron exclusivamente del fabricante original o a través de la distribución autorizada del fabricante. El fabricante original garantiza y certifica que los productos que fabrica cumplen con sus especificaciones. Las pruebas de esta garantía y esta certificación se encuentran en poder del fabricante y/o en Mouser. Esta lista de paquetes es la Prueba de conformidad de que este envío cumple con los requisitos del Sistema de Gestión de Calidad de Mouser y/o de la Orden de compra del cliente acordada entre Mouser y el Cliente. Normativa medioambiental según documentación del productor.

CERTIFICATE OF COMPLIANCE - Mouser Electronics, Inc. hereby certifies that the products furnished on this shipment were purchased solely from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Evidence of this warranty and certification is maintained at the manufacturer and/or at Mouser. This pack list is the Evidence of Conformity that this shipment meets the requirements of Mouser's Quality Management System and/or Customer Purchase Order requirements agreed on between Mouser and Customer. Environmental compliance per producer documentation.

Charles Amsden
DIRECTOR OF QUALITY

ESTE PEDIDO ESTÁ SUJETO A TODOS LOS TÉRMINOS Y CONDICIONES EXPUESTOS EN : www.mouser.com/terms
THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT: www.mouser.com/terms



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00535663	Page	1
Ticket #	00646549	Date	09/30/2014
Cust #	5050	Sleman	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS BC		SP		NET 30		910192	
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord.
1	100 FT	WM22759/41-20-0 M22759/41-20-0 CPN: 5049-217-0-0 Reel: 02264975 100 Mfg Info: NEXANS 57759 11/12 MC/TR			TN	100	
3	1,200 FT	WM22759/41-20-9 M22759/41-20-9 CPN: 5049-217-9-0 Reel: 02265013 1,200 Mfg Info: TYCO 0208572392 4/14 MC/TR			TN	1,200	
4	500 FT	WMEX0.250BK FR 1/4" BLACK/WHITE TRACER CPN: 5054-348-0-0 Reel: 02265016 500 Mfg Info: TECHFLEX 21790V 3/14 MC/TR			TN	500	
5	300 EA	WMFSHML9 M83519/2-9 CPN: 5054-85-7-0 Reel: 02265025 100 Mfg Info: SUMITOMO W01128356001 4/14 Reel: 02265023 100 Mfg Info: SUMITOMO W01128356001 4/14 Reel: 02265024 100			TN	300	

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (931) 380-5859

Invoice

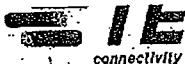
Invoice	00710123	Page	1
Order #	00535663	Date	09/30/2014
Cust #	5050	Ship	09/30/2014
Slaman	Z	Ticket#	00646549

AS9100 & ISO 9001 Certified

Sold To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Ship Via UPS B		F.O.B. SP	Terms NET 30		Customer PO Number 910192	
Line#	Quantity UOM	Item Number / Description		Shipped	Price UOM	Extension
1	✓ 100 FT	WM22759/41-20-0 M22759/41-20-0 Cust P/N: 5049-217-0-0 <i>Lot 02622911440</i>		100	115.00000 MFT	11.50
3	✓ 1,200 FT	WM22759/41-20-9 M22759/41-20-9 Cust P/N: 5049-217-9-0 <i>Lot 02622921440</i>		1,200	90.00000 MFT	108.00
4	✓ 500 FT	WMEX0.250BK FR 1/4" BLACK/WHITE TRACER Cust P/N: 5054-348-0-0 <i>Lot 02622931440</i>		500	80.00000 MFT	40.00
5	✓ 300 EA	WMTSHML9 M83519/2-9 Cust P/N: 5054-85-7-0 <i>Lot 02622941440</i>		300	.65000 EA	195.00
6	✓ 200 FT	WM22759/87-22-9 M22759/87-22-9 Cust P/N: 5049-286-9-0 <i>Lot 02622951440</i>		200	200.00000 MFT	40.00
7	✓ 500 FT	WMHS23053/5-103-9-S M23053/5-103-9 0.093" Cust P/N: A5052-8-3 <i>Lot 02622981440</i> MADE IN THE USA - LINES 1, 4 & 6 MADE IN MEXICO - LINES 3 & 5 MADE IN REPUBLIC OF KOREA - LINE 7		500	10.00000 CFT	50.00
Product Total		Discount	Shipping	Miscellaneous	Tax	Invoice Total
						Continued



Tijuana Operations Plant
Av. Produccion No. 20, Parque Ind Int Tijuana
Tijuana, B.C. Mexico CP. 22424
Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Wiremasters Inc
1788 Northpointe Rd
Columbia TN 38401

Certificate of Conformance

Page: 1

Date/Fecha
04/12/2014
Purchase order item
00232677/5
Delivery item
6000177621/1
Order item
3034945501/5
Customer Number / Número del Cliente
222617
Customer Specification / Rev. Especificaciones del Cliente
AS22759/41/4-2000

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

3/28/14

{033} QA audit to applicable specifications
Special C of C, Code R, Special Lot & Date Code
Include batch number on C of C.
Code P for Test Data

Base Spec: SAE AS22759, Rev. B

Our material number	Batch#	Mfg Date	Quantity
Our material description	Lot#	Fecha De Mfg	Tamaño Lot#
Número de Parte del Cliente			
218448-001	0208572392	04/2014	169,615 FT
22759/41-20-9			
M22759/41-20-9			
WM22759/41-20-9			

364189

R

4



Wiremasters Inc
1788 Northpointe Rd
Columbia TN 38401

Tijuana Operations Plant

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Certificate of Conformance

Page: 2

Date/Fecha:

04/12/2014

Purchase order item

00232677/5

Delivery item

6000177621/1

Order item

3034945501/5

Customer Number / Numero del Cliente

222617

Customer Specification / Rev. Especificaciones del Cliente

AS22759/41/4-2000

Lorenzo Mendez
Quality Assurance Representative
Tijuana Operations

**Tijuana Operations Plant**

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Wiremasters Inc
1788 Northpointe Rd
Columbia TN 38401

Test Report

Repeat printout

Page: 1 / 2

Date:

04/12/2014

Purchase order item

00232677 5

Delivery item

6000177621 1

Order item

3034945501 5

Customer number

222617

Customer Specification / Rev.

AS22759/41/4-2000

Our Material Description Your Material Reference	Batch#	Date of Mfg/ Inspection	Shipment Qty
218448-001 22759/41-20-9 M22759/41-20-9 Your Reference:	0208572392	04/03/2014	169,615,000 FT

Base Spec: SAE AS22759, Rev. B

Test Report - 0208572392

Test Name	Lower Limit	Target Value	Upper Limit	Test Results	Unit of Measure
Specification: 55A & AS22759				Pass	
Conductor Material: N.C.				Pass	
Conductor Diameter:	0.0370		0.0390	0.0372	in
Cond. Stranding: 20 Awg 19/32 Awg				Pass	
SEOD Strand Diameter:		0.0080		0.0080	in
Conductor Quality				Pass	
Conductor DC Resistance:			9.7700	9.5300	Ohm/k
Conductor Elongation 10% Min.	10.0			23.4	%
Core Wall Thickness (Min Reading)	0.0030			0.0035	in
Core Wall Thickness (Max Reading)	0.0030			0.0040	in
Concentricity:	70			88	%
Core Elongation	125			200	%
Core Tensile Strength	5000			9108	psi
Color				Pass	
Diameter:	0.0560		0.0600	0.0590	in
PJ Wall (Min. Reading)	0.0040			0.0060	in
PJ Wall (Max. Reading)	0.0040			0.0065	in
OA Wall (Min. Reading)	0.0090			0.0095	in
OA Wall (Max. Reading)	0.0090			0.0100	in
OA Concentricity:	70			95	%
OA Elongation:	75			100	%
OA Tensile Strength Median:	5000			6669	psi
ID: M22759/41-20 SU473				Pass	
ID Durability: 125 Cycles Min. 500 Grams Weight.				Pass	
Insulation Flaws: 8 kV (Peak) Impulse				Pass	



Tijuana Operations Plant

Av. Produccion No. 20, Parque Ind Int Tijuana

Tijuana, B.C. Mexico CP. 22424

Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Wiremasters Inc
1788 Northpointe Rd
Columbia TN 38401

Test Report

Repeat printout

Page: 2 / 2

Date

04/12/2014

Purchase order item

00232677 5

Delivery item

6000177621 1

Order item

3034945501 5

Customer number

222617

Customer Specification / Rev.

AS22759/41/4-2000

Test Report - 0208572392

Test Name	Lower Limit	Target Value	Upper Limit	Test Results	Unit of Measure
or 5.7 kV (rms) Spark @ 3 kHz					
Insulation Flaws Core: 6.0 kV (Peak) Imp.				Pass	
or 1.5 kV (rms) Spark Test @ 60 Hz					
Insulation Flaws Core: (Continued)				Pass	
or 4.2 kV (rms) Spark Test @ 3.0 kHz					
Removeability of Insulation				Pass	
Weight:			4.700	4.700	lb/kft
* Crosslink Proof Test: 7 Hours @ 300°C				Pass	
CPT Mandrel: 0.5"				Pass	
CPT Weight: 1.5 lbs.				Pass	
* Coldbend: 4 Hours @ -65°C				Pass	
CB Mandrel: 1"				Pass	
CB Weight: 4 lbs.				Pass	
Thermal Shock: 200°C / -55°C				Pass	
Thermal Shock (End 1 Measurement)			0.060	0.004	in
Thermal Shock (End 2 Measurement)			0.060	0.003	in
Shrinkage: 6 Hours @ 230°C			0.125	0.005	in
Insulation Resistance:	5000			150000	MOhm-k
Flammability 60° 3 Seconds 3" Max.				Pass	
Flammability Afterburn:			3	0	s
Flammability Length of Burn:			3.00	0.95	in
Wicking:			2.25	0.00	in
* Wrap Back: 2 hrs @ 313°C No Cracking				Pass	
Workmanship: First Class and Uniform				Pass	
* Wet Dielectric Test 2.5 KV for 5 Min.				Pass	

Note: This test report may include results not required in the above specification.

Lorenzo Mendez
Quality Assurance Representative
Tijuana Operations



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

Packing Slip

Order # 00531563 Page 1
Ticket # 00640697 Date 09/03/2014
Cust # 5050 Island # Z
Weight Pieces

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping Instructions
CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS BC		SP		NET 30		909944	
Line	Qty Ordered UOM	Item Number / Description		Site	Qty Shipped	Qty Pack Ord	
2	200 FT	WM22759/34-20-9 M22759/34-20-9 CPN: A5049-198-9-0 Reel: 02240560 200 Mfg Info: JUDD 871185 9/12 MC/TR		TN	200		
3	300 FT (5)	WMHS23053/5-104-9-S M23053/5-104-9 0.125" CPN: A5052-1-3-0 Reel: 02240591 300 Mfg Info: DUNBAR B1525C0DC2 12/13 DOE: 12/02/2018 MC/TR *material must be Dunbar		TN	300		
4	750 FT	WMHS23053/5-106-9-S M23053/5-106-9 0.25" CPN: A5052-2-3-0 Reel: 02240580 250 Mfg Info: DUNBAR B0762C0DAK 10/13 DOE: 10/31/2018 Reel: 02240581 250 Mfg Info: DUNBAR B0762C0DAK 10/13 DOE: 10/31/2018 Reel: 02240583 250 Mfg Info: DUNBAR B0762C0E2S 2/14 DOE: 02/28/2019 MC/TR *material must be Dunbar		TN	750		

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

(3)



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

Packing Slip

Order #	00531563	Page	2
Ticket #	00640697	Date	09/03/2014
Cust #	5050	Slipman	Z
Weight		Pieces	

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS BC		SP		NET 30		909944	
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord
5	100 FT	WM22759/11-16-6 M22759/11-16-6 CPN: 5049-181-6-0 Reel: 02240600 100 Mfg Info: THERMAX A1030717 9/13 MC/TR			TN	100	
 QUALITY CONTROL							

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

6

367015



Dunbar Products, LLC.
Tubing and Identification Products

CERTIFICATE OF COMPLIANCE

Customer: WireMasters, Inc.
Invoice #(s): 96828
Purchase Order #(s): 00231523
Date Shipped: 5/5/2014

This is to certify that all material shipped is in conformance with the specification listed below.

Order Prepared By: R. Perez

Part Number	Specification	Military Part Number	Lot Number	D.O.M.	Mil-Spec Shelf Life Expiration Date	Qty.
DUNBAR-1635F 1/8" White Spools	AMS-DTL-23053	M23053/5-104-9 M23053/5-304-9	B1525C0DC2	12/2/2013	12/2/2018	7000'
DUNBAR-1635F 3/16" Black Spools	AMS-DTL-23053	M23053/5-105-0 M23053/5-305-0	B0762C0DC2	12/2/2013	12/2/2018	10,500'
DUNBAR-1635F 3/16" Clear Spools	AMS-DTL-23053	M23053/5-205-C	B7625L0E1I	1/18/2014	1/18/2019	1750'
DUNBAR-1635F 1/4" White Spools	AMS-DTL-23053	M23053/5-106-9 M23053/5-306-9	B0762C0DAX	10/31/2013	10/31/2018	2500'

Inspection test data covering the material and/or processes as applicable used in the subject parts are on file and available upon request.

Stephen Witherington

1302 Champion Circle Carrollton, TX 75006-6803

5



Dunbar Products, LLC.
Tubing and Identification Products

CERTIFICATE OF COMPLIANCE

Customer: WireMasters, Inc.
Invoice #(s): 96828
Purchase Order #(s): 00231523
Date Shipped: 5/5/2014

This is to certify that all material shipped is in conformance with the specification listed below.

Order Prepared By: R. Perez

Part Number	Specification	Military Part Number	Lot Number	D.O.M.	Mil-Spec Shelf Life Expiration Date	Qty.
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Quality Control Manager

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 2

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

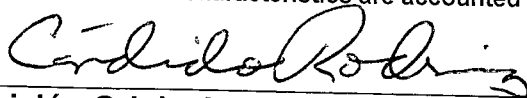
1. Part Number D4897-045 (CC4044-V01)				2. Part Name DOME LIGHT WIRING HARNESS			3. Serial Number N/A	4. FAI Report FAI-135
Characteristic Accountability				Inspection / Test Results			Optional Fields	
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non-Conformance Number	14A. GAGE USED	14B. INSPECTED BY:
1	A-8	Note 1	All new unshielded wire use M22759/41-xx-9 type wire unless otherwise specified solderability can be achieved with the proper solder.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
2	A-8	Note 2	All Wire 20 AWG unless otherwise specified.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
3	A-8	Note 3	Identify/code all wires and cables in accordance with AC43.13-1B. section 16, wire marking.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
4	A-8	Note 4	Keep all jumpers as short as possible.	N/A	N/A	N/A	N/A	QC 43
5	A-8	Note 5	All terminals to be installed in accordance with eurocopter standard practices manual 20.80.20.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
6	A-8	Note 6	All connectors to be installed in accordance with Tyco Electronics instruction sheet 408-7201 detent-engagement mate-n-lock connectors.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 2 of 2

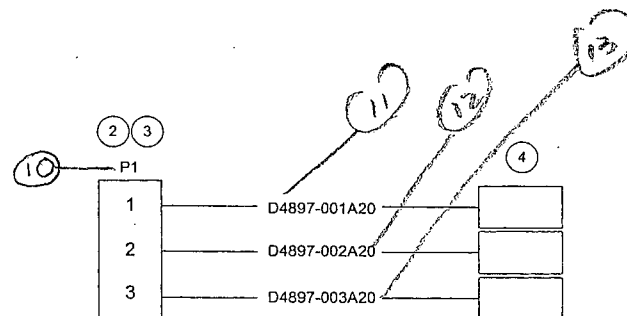
Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

7	A-8	Note 7	Route all wires and cables in accordance with chapter 98 of ICA-129-2.	N/A	N/A	N/A	N/A	QC 43
8	A-8	Note 8	Units: inches unless otherwise noted.	N/A	N/A	N/A	N/A	QC 43
9	A-8	Note 9	Identify connectors with shrink sleeve labels in accordance with AC43.13-1B, section 16, wire marking.	ACCEPTABLE	N/A	N/A	VISUAL	QC 43
10	B-5	Marking	P1	PI	N/A	N/A	VISUAL	QC 43
11	B-4	Marking	D4897-001A20	D4897-001A20	N/A	N/A	VISUAL	QC 43
12	B-4	Marking	D4897-002A20	D4897-002A20	N/A	N/A	VISUAL	QC 43
13	B-4	Marking	D4897-003A20	D4897-003A20	N/A	N/A	VISUAL	QC 43
14	A-5	Marking	D4897-045 REV. A DC 49/14	D4897-045 REV. A DC 49/14	N/A	N/A	VISUAL	QC 43
15	B-2	Wire Length (D4897-001A20)	4.0" +/- 1.00"	4.5"	RULER	RULER	POS 1219	QC 43
16	B-2	Wire Length (D4897-002A20)	4.0 +/- 1.00"	4.5"	RULER	RULER	POS 1219	QC 43
17	B-2	Wire Length (D4897-003A20)	4.0 +/- 1.00"	4.5"	RULER	RULER	POS 1219	QC 43
The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.								
12. Prepared By 						13. Date 12-18-2014		

44F 044 Revisión Original

ITEM NO.	QTY -045	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-045	DOMELIGHT WIRING HARNESS	DART
2	1	1-480303-0	CONNECTOR, SOCKET	AMP
3	3	60617-1	CONTACT, SOCKET	AMP
4	3	8-320559-2	SPLICE	AMP

REFERENCE ONLY



WIRE NUMBER	LENGTH (in)
D4897-001A20	4.0
D4897-002A20	4.0
D4897-003A20	4.0

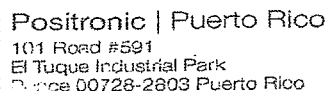
19 — D4897-045 DOME LIGHT WIRING HARNESS

RELEASED
2013-09-16

- NOTES:
- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
 - 2) SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER.
 - 3) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
 - 4) IDENTIFY/COE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
 - 5) KEEP ALL JUMPERS AS SHORT AS POSSIBLE.
 - 6) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
 - 7) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
 - 8) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2.
 - 9) UNITS: INCHES UNLESS OTHERWISE NOTED.
 - 10) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

DESIGN	OS	DART AEROSPACE USA, INC.	
DRAWN	OS	KENT, WA	
CHECKED	CB	DRAWING NO.	REV. A
MFG. APPR.	U	D4897	SHEET 3 OF 3
APPROVED	U	TITLE	SCALE
DE APPR.	U	DOME LIGHT WIRING HARNESS	
DATE	13.07.24	COPYRIGHT © 2013 BY DART AEROSPACE USA, INC.	

RECEIVED
NOV 04 2014



1 st Article ☒ Production ☐ Prototype ☐

Acceptance: 10 Rejected:

Rev. NC

Inspector: [Signature]

Rev. A

Date: 12/16/14

Job Number: 023898-2-

Rework Order: Yes ☐ ☒ NO RMR# _____

Identification Number for Instruments Used for QC Inspection

POS # _____ MEASUREMENT TAPE POS # _____ RETENTION TOOL TESTING AREA: POS # _____ CIRRIS
POS # _____ CALIPER POS # 1219 RULER POS # _____ OTHER POS # _____ HP POS # _____ AC
TESTER

[illegible]

Note: Positronic Industries Caribe, Inc. 100% inspects cable assemblies in accordance with the customer requirements and in conjunction with the IPC/WHMA-A-620 standard and/or manufacturer specifications as required.

INSTRUMENTS LEGEND: CA = CALIPER R = RULER MT = MEASUREMENT TAPE RT = RETENTION TOOL P = PIN GAGE C = CIRRISS HP = HEWLETT PACKARD
AC = AC TESTER BL = BUZZ LIGHT ML = MULTIMETER